

April 7, 2010 Executive Director's Operations Update and Review

Budget

- Appropriations Committee proposes restoring appropriation for FY11
- Legislative initiative to further reduce the Executive Director's compensation beyond the SEBAC reductions, including elimination of longevity and at least two further furlough days

Information Technology

- Completed another computer inventory for DoIT, last accomplished in June 2009
- Relationship with DoIT still a question, new initiative
- Participated in a Disaster Recovery Exercise with DoIT on March 25, 2010

Licensing

- Draft of new "Steps for Certificate" in progress
- Late Renewals still coming in
- Have begun to draft changes to Peer Review Regulations
- Met with CSCPA staff concerning Peer Review and the AICPA Facilitated Access Program on March 16, 2010, also met with AICPA staff in Nashville on March 21, 2010

Facilities

- Contacted Department of Public Works Security on February 11, 2010 about replacement Security Badges – new photos may be taken on May 4, 2010
- Power outage and swipe card access problem on March 24 & 25, 2010

General Administrative

- Continuing with weekly updating of the Emergency Command Center for the H1N1 Pandemic – trained Denise Diaz as alternate reporter
- Accepted a Summer Intern

NASBA

- Northeast Regional Communications Forum set for after the May 4, 2010 meeting.
 - Invitations sent out by NASBA
 - Kathy Phillips from the NASBA Center for the Public Trust will visit and attend (per discussion with her in Nashville)
- Executive Directors meeting in Nashville - highlights
 - Met with AICPA Peer Review Staff on facilitated access
 - Facilitated two breakfast meetings and provided a summary report
 - Met Connecticut's CPAES coordinator
 - Met with Craig Mills of the AICPA and accepted his request to come visit the Board again to speak about the CPA Exam
 - Met with NASBA staff concerning Investigative assistance and expertise
 - Fruitful discussion with Bob Brooks, Executive Director of North Carolina concerning a particular enforcement matter
 - Received nose to the grindstone award at recognition lunch